

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
BAUER, MICHAEL RICHARD	§	Case No. 09-41325 BTR
BAUER, JEANETTE SUE	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Mark A. Weisbart
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 09-41325 BTR Judge: BRENDA T. RHOADES
Case Name: BAUER, MICHAEL RICHARD
BAUER, JEANETTE SUE
For Period Ending: 06/28/10

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 05/01/09 (f)
341(a) Meeting Date: 06/19/09
Claims Bar Date: 09/21/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead 104 Timber Ridge Drive, Murphy, Texas Homestead 104 Timber Ridge Drive, Murphy, Texas 75094, Legal Description: Block A, Lot #2, Timbers #01	150,000.00	0.00	DA	0.00	FA
2. Cemetary Plots, Brown's Grove Cemetary, Burdett, Cemetary Plots, Brown's Grove Cemetary, Burdett, Kansas	500.00	0.00	DA	0.00	FA
3. Farmland 50% ownership interest farm land locate Farmland 50% ownership interest farm land located in, Hodgeman County, Kansas, including mineral, rights. Land currently held by Charleen Danford, Bauer under life estate, entitling her to all proceeds, from harvest of wheat on land and preventing any, access to mineral rights., Legal Description:., Southeast Quarter and the Southwest Quarter of, Section 17, Township 22, Range 21, Hodgeman, County, Kansas, and, Southwest Quarter of Section 9, Township 21, Range 21, Hodgeman County, Kansas., Total estimated value is \$170,000, with debtor's 50% interest amounting to approximately \$85,000.00. Taxes are currently owed on the land, that would reduce this estimated amount however.	85,000.00	80,000.00		80,000.00	FA
4. Cash Cash	100.00	0.00	DA	0.00	FA
5. Legacy Texas Bank joint checking account Legacy Texas Bank joint checking account	699.39	0.00	DA	0.00	FA
6. Compass Bank Batech business checking account Compass Bank Batech business checking account	3.03	0.00	DA	0.00	FA
7. Household Goods Sofa - \$150; loveseat - \$150; 4 tables - \$100; 8 chairs - \$150; bookcase - \$50; cabinet - \$200; chest - \$50; lamp - \$20; curios - \$220; misc. pillows/throws/blankets - \$95; fireplace tools - \$15; dining table and	6,320.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

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BAUER, JEANETTE SUE

Trustee Name: Mark A. Weisbart
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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
chairs - \$350; china cabinet - \$200; lighting - \$25; china set - \$1,000; crystal - \$300; linens - \$60; rugs/carpets - \$50; 3 beds - \$200; dresser - \$100; 2 chairs - \$50; 3 bookcases - \$50; cabinets - \$200; desk - \$30; 3 tables - \$50; 3 lamps - \$50; radios/clocks - \$10; telephone - \$5; 2 computers - \$250; printer/scanner/fax - \$25; 2 TV's - \$150; VCR - \$10; DVD player - \$25; 2 stereos - \$45; speakers - \$75; cassette player - \$10; turntable - \$75; refrigerator - \$150; dishwasher - \$150; oven - \$50; microwave - \$25; misc. small appliances - \$75; washing machine - \$150; dryer - \$150; 2 vacuum cleaners - \$30; table and 4 chairs - \$70; 2 cabinets - \$70; misc. pots and pans - \$75; dishes glass and silverware - \$75; 2 clocks - \$15; trunk - \$10; workbench - \$10; misc. hand and power tools - \$250; misc. garden tools - \$20; misc. lawn equipment - \$100; freezer - \$100; BBQ - \$50; automotive accessories - \$50; miscellaneous furniture - \$50.					
8. Books, Pictures Misc. household artwork (prints) - \$370; mirrors - \$45; books - \$135; misc. curio collections - \$50; CD/DVD collection - \$60; cassette collection - \$10; album collection - \$50; antiques - \$900.	1,620.00	0.00	DA	0.00	FA
9. Wearing Apparel Men's and women's clothing, coats, shoes and accessories.	500.00	0.00	DA	0.00	FA
10. Jewelry Husband's silver Rolex - \$100; wedding rings - \$500; miscellaneous costume jewelry - \$100.	700.00	0.00	DA	0.00	FA
11. Hobby Equipment Misc. sporting goods - \$165; 2 cameras - \$20.	185.00	0.00	DA	0.00	FA
12. Guns Guns	1,125.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
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Case No: 09-41325 BTR Judge: BRENDA T. RHOADES
Case Name: BAUER, MICHAEL RICHARD
BAUER, JEANETTE SUE

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 05/01/09 (f)
341(a) Meeting Date: 06/19/09
Claims Bar Date: 09/21/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
13. Husband's Jackson National Life insurance policy Husband's Jackson National Life insurance policy. Coverage amount \$250,000. Current cash surrender value of \$1,729.93 with outstanding loan of \$2,146.89.	1,729.93	0.00	DA	0.00	FA
14. Husband's Jackson National Life insurance policy Husband's Jackson National Life insurance policy. Coverage amount \$200,000. No current loan value.	1.00	0.00	DA	0.00	FA
15. Wife's Jackson National Life term insurance poli Wife's Jackson National Life term insurance policy.	1.00	0.00	DA	0.00	FA
16. Great American United Teacher Associates Insuran Great American United Teacher Associates Insurance Company Annuity (Retirement account). Current balance of \$14,560.02 with outstanding loan balance of \$7,220.46.	7,339.56	0.00	DA	0.00	FA
17. Wife's TRS retirement account Wife's TRS retirement account	23,660.87	0.00	DA	0.00	FA
18. Husband's T. Rowe Price IRA Husband's T. Rowe Price IRA	350.96	0.00	DA	0.00	FA
19. Husband's Boeing Pension (valued as lump sum cas Husband's Boeing Pension (valued as lump sum cash out). Monthly benefit would be \$38.62 per month.	4,422.52	0.00	DA	0.00	FA
20. 100% ownership interest in Batech, LLC. Computer 100% ownership interest in Batech, LLC. Computer software sales company in operation from 8/2005 to 5/2008. No income received in 2007 or 2008. Batech owns no assets other than personal computing equipment listed above.	0.00	0.00	DA	0.00	FA
21. Anticipated 2008 Federal Income Tax Return in th Anticipated 2008 Federal Income Tax Return in the amount of	0.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 4
Exhibit A

Case No: 09-41325 BTR Judge: BRENDA T. RHOADES
Case Name: BAUER, MICHAEL RICHARD
BAUER, JEANETTE SUE

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 05/01/09 (f)
341(a) Meeting Date: 06/19/09
Claims Bar Date: 09/21/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
\$2,220.00. Debtors currently owe IRS \$11,427.62, and it is anticipated that the refund will be offset by IRS to pay tax debt.					
22. 2001 Toyota Solaris - 85,946 miles	8,750.00	0.00	DA	0.00	FA
2001 Toyota Solaris - 85,946 miles					
23. 1994 Toyota Camry - 181,831 miles	3,725.00	0.00	DA	0.00	FA
1994 Toyota Camry - 181,831 miles					
24. Dog	10.00	0.00	DA	0.00	FA
Dog					
25. Cemetary Plot (u)	Unknown	250.00		250.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		96.12	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$296,743.26	\$80,250.00	\$80,346.12	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/10 Current Projected Date of Final Report (TFR): 12/31/10

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 09-41325 -BTR
Case Name: BAUER, MICHAEL RICHARD
BAUER, JEANETTE SUE
Taxpayer ID No: *****2447
For Period Ending: 06/28/10

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7724 Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/06/09	3	Farm Credit of Ness City	Purchase of farm land	1110-000	76,500.00		76,500.00
10/06/09	3, 25	Philip Bauer	Purchase of farm land and cemetery	1110-000	3,750.00		80,250.00
10/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	12.63		80,262.63
11/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	17.02		80,279.65
12/31/09	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	17.02		80,296.67
01/29/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	10.23		80,306.90
02/17/10	000101	Mulloy & Company 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Accountant Fees	3410-000		412.50	79,894.40
02/17/10	000102	Mulloy & Company 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Accountant Expenses	3420-000		50.00	79,844.40
02/26/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	9.22		79,853.62
03/31/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	10.82		79,864.44
04/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	6.54		79,870.98
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	6.10		79,877.08
06/28/10	INT	Union Bank of California	INTEREST REC'D FROM BANK	1270-000	6.54		79,883.62
06/28/10		Transfer to Acct #*****9076	Final Posting Transfer	9999-000		79,883.62	0.00

Page Subtotals 80,346.12 80,346.12

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 09-41325 -BTR
Case Name: BAUER, MICHAEL RICHARD
BAUER, JEANETTE SUE
Taxpayer ID No: *****2447
For Period Ending: 06/28/10

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****7724 Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

COLUMN TOTALS	80,346.12	80,346.12	0.00
Less: Bank Transfers/CD's	0.00	<u>79,883.62</u>	
Subtotal	80,346.12	462.50	
Less: Payments to Debtors		<u>0.00</u>	
Net	80,346.12	462.50	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 09-41325 -BTR
Case Name: BAUER, MICHAEL RICHARD
BAUER, JEANETTE SUE
Taxpayer ID No: *****2447
For Period Ending: 06/28/10

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****9076 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/28/10		Transfer from Acct #*****7724	BALANCE FORWARD Transfer In From MMA Account	9999-000	79,883.62		0.00 79,883.62

COLUMN TOTALS	79,883.62	0.00	79,883.62
Less: Bank Transfers/CD's	79,883.62	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Money Market Account - *****7724	80,346.12	462.50	0.00
Checking Account - *****9076	0.00	0.00	79,883.62
	80,346.12	462.50	79,883.62
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 79,883.62 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number:	09-41325	Page 1			Date: June 28, 2010	
Debtor Name:	BAUER, MICHAEL RICHARD		Claim Class Sequence			
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$4,473.00	\$0.00	\$4,473.00
001 3120-00	MARK A. WEISBART 12770 Coit Road Dallas, TX 75251	Administrative		\$25.41	\$0.00	\$25.41
001 3410-00	Mulloy & Company 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Administrative		\$412.50	\$412.50	\$0.00
001 3420-00	Mulloy & Company 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Administrative		\$50.00	\$50.00	\$0.00
000002B 040 5800-00	Internal Revenue Service Austin, TX 73301	Priority		\$8,037.56	\$0.00	\$8,037.56
000001 070 7100-00	DISCOVER BANK DFS Services LLC PO Box 3025 New Albany, Ohio 43054-3025	Unsecured		\$14,823.56	\$0.00	\$14,823.56
000002A 070 7100-00	Internal Revenue Service Austin, TX 73301	Unsecured		\$1,110.67	\$0.00	\$1,110.67
000003 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$47,471.89	\$0.00	\$47,471.89
000004 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba CARE CREDIT/GEMB 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$6,284.32	\$0.00	\$6,284.32
000005 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$3,524.81	\$0.00	\$3,524.81

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-41325 Page 2 Date: June 28, 2010
Debtor Name: BAUER, MICHAEL RICHARD Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$86,213.72	\$462.50	\$85,751.22

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-41325 BTR

Case Name: BAUER, MICHAEL RICHARD

BAUER, JEANETTE SUE

Trustee Name: Mark A. Weisbart

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: Mark A. Weisbart</u>	\$ _____	\$ _____
<u>Attorney for trustee: MARK A. WEISBART</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	<u>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other:</u>	<u>\$</u>	<u>\$</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000002B</u>	<u>Internal Revenue Service</u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000001</u>	<u>DISCOVER BANK</u>	<u>\$</u>	<u>\$</u>
<u>000002A</u>	<u>Internal Revenue Service</u>	<u>\$</u>	<u>\$</u>

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is
 \$.